

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CONTINGENCIES - Home Department - Payment of Rs.6,400/- towards Supplying of 2 Nos. Cartridge to the of HP Laser Jet Printers of Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 410

Dated:17-02-2009.

Read the following:

- 1) Note from Home (Legal-II) Department, dated 22-1-2009.
- 2) Note from Home (Courts-B) Department, dated 3-1-2009.
- 3) From M/s Compusun Technologies, Surya Teja Appartments, Trimulgherry, Secunderabad-15, Bill No.3094, dated 31-1-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.6,400/- (Rupees Six thousand and Four hundred only) towards supply of 2 Nos. Tonner Cartridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Secunderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
M/s Compusun Technologies, Surya Teja Appartments,
Trimulgherry, Secunderabad.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER